

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Telephones -Payment of Wireless Internet Charges pertaining to Idea connections used by certain officers of General Administration Department for the period from 24/11/2012 to 23/12/2012– Expenditure of Rs.3441/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 146**

**Dated: 09 /01/2013**  
**Read the following :-**

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad,(4) Bills No.121200845558 Dated 24.12.2012.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.3441/- (Rupees Three Thousand Four Hundred and Forty One Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connections used by certain officers for General Administration Department for the period from 24/11/2012 to 23/12/2012.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 – Office Expenses – 131- service postage, telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To  
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
P.A. to OSD to Chief Minister.  
Sf/Sc.

// FORWARDED BY : ORDER //

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 146    G.A.(OP.VI) Dept., Dated:09/01/2013**

| Sl. No. | Name and Designation<br>Sri                                | Cellular No. | Bill date  | Bill period |            | Amount in Rs. |
|---------|--|--------------|------------|-------------|------------|---------------|
| 1.      | W.Ganeshan<br>Addl.Secy. to<br>Govt., (Genl)               | 9912309928   | 24/12/2012 | 24/11/2012  | 23/12/2012 | 843           |
| 2.      | M.V.Rama Raju,<br>Dy. Secy to Govt.,<br>(L& O)             | 9912307958   | 24/12/2012 | 24/11/2012  | 23/12/2012 | 843           |
| 3       | R.Sesharam Singh,<br>Joint Secy. to<br>Govt., (AIS-IAS)    | 9603681849   | 24/12/2012 | 24/11/2012  | 23/12/2012 | 673           |
| 5       | Sri P.Krishna<br>Sastry, Joint Secy.<br>to Govt.,(AIS-IPS) | 9603681589   | 24/12/2012 | 24/11/2012  | 23/12/2012 | 1082          |
|         | Total  |              |            |             |            | 3441          |

**( RUPEES THREE THOUSAND FOUR HUNDRED AND FORTY ONE ONLY)**

**SECTION OFFICER**